

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No. 10		3. Effective Date 2003OCT28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC BETTY NALLEY (586)574-6200 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NALLEYB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-S014/0068	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC26	
Code 45152		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT BETWEEN PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003OCT28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0068 MOD/AMD 10	Page 2 of 10
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 10 TO Delivery Order #0068 is to:
 - a. Reduce CLIN 0205AA by 5 trucks. (Two of these are from September 2003 and three are from October 2003).
 - b. Reduce CLIN 0205BE by 5 winches. (Two of these are from September 2003 and three are from October 2003).
 - c. Reduce CLIN 0205BT by 5 missing parts.(Two of these are from September 2003 and three are from October 2003).
 - d. Increase CLIN 0216AA by 5 trucks. (Two of these will be delivered Sept. 2003 and three will be delivered Oct. 2003).
 - e. Increase CLIN 0216BE by 5 winches. (Two of these will be delivered Sept. 2003 and three will be delivered Oct. 2003).
 - f. Increase CLIN 0216BT by 5 missing parts.(Two of these will be delivered Sept. 2003 and three will be delivered Oct. 2003).
2. The total dollar amount for all these changes is \$875.00, due to the increase price of \$175.00 from CLIN 0205AA to 0216AA (green trucks cost more than tan).
3. The revised delivery schedule appears as an attachment.
4. Other than provided herein, all other terms and conditions of the delivery order shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A 011 ***

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0205AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>4</p> <p>NOUN: 4 TAN M1120A2R1 LHS W/W PRON: J632H207J6 PRON AMD: 04 ACRN: AE AMS CD: 51108948014</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW2347S220 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 4 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0068</p> <p>SEE ATTACHMENT 1 FOR DELIVERY SCHEDULE</p> <p>(End of narrative F001)</p>	4	EA	\$ 156,222.00000	\$ 624,888.00
0205BE	<p><u>TAN ESP WINCHES M1120A2R1</u></p> <p>4</p> <p>NOUN: 4 TAN ESP WINCHES M1120A2R1 PRON: J632H208J6 PRON AMD: 02 ACRN: AE AMS CD: 51108948014</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	4	EA	\$ 5,622.00000	\$ 22,488.00

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W56HZW2347S221 Y00000 M 3</p> <p>PROJ CD BRK BLK PT</p> <p>IU2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 4 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>DAAE07-01-D-S014/0068</p> <p>SEE ATTACHMENT 1 FOR DELIVERY SCHEDULE</p> <p>(End of narrative F001)</p>				
0205BT	<p><u>MISSING PARTS TAN M1129AR1</u></p> <p>NOUN: MISSING PART 58 TAN M1120A2R1</p> <p>PRON: J632H215J6 PRON AMD: 02 ACRN: AF</p> <p>AMS CD: 51108948014</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 000000 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 58 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	58	EA	\$ 2,000.00000	\$ 116,000.00

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0216AA	<p data-bbox="386 281 724 327"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0068</p> <p data-bbox="264 441 490 462"><u>M1120 W/W CAMO GREEN</u></p> <p data-bbox="264 520 756 592">NOUN: 12 GREEN M1120A2R1 LHS W/W PRON: J632H204J6 PRON AMD: 09 ACRN: AE AMS CD: 51108948014</p> <p data-bbox="264 653 501 674"><u>Packaging and Marking</u></p> <p data-bbox="264 732 724 779"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 837 846 989"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW2347S217 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> 001 DELETED</p> <p data-bbox="264 1022 456 1043">FOB POINT: Origin</p> <p data-bbox="264 1077 779 1228">SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p data-bbox="386 1262 724 1308"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0068</p> <p data-bbox="264 1341 846 1522">DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W8083X3119F704A W81DJN M WJHTAA 2 <u>PROJ CD</u> <u>BRK BLK PT</u> ICM <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 26-AUG-2003</p> <p data-bbox="264 1581 456 1602">FOB POINT: Origin</p> <p data-bbox="264 1635 779 1761">SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJN) XU W4UJ USAG ALASKA STOR BR SUP DIV DOL BLDG 3030 1060 GAFFNEY ROAD TPF FT WAINWRIGHT AK 99703-7000</p> <p data-bbox="264 1820 724 1866">MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0068</p> <p data-bbox="264 1900 846 1946">DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p>	12	EA	\$ 156,397.00000	\$ 1,876,764.00

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>003 W8083X3119F704B W81DJN M WDPRAA 2</p> <p>PROJ CD BRK BLK PT</p> <p>ICM</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 5 16-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W81DJN) XU W4UJ USAG ALASKA</p> <p>STOR BR SUP DIV DOL BLDG 3030</p> <p>1060 GAFFNEY ROAD TPF</p> <p>FT WAINWRIGHT AK 99703-7000</p> <p>MARK FOR: WDPRAA</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE07-01-D-S014/0068</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>004 W56HZW3288S210 M 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 5 15-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p> <p>(SHIP-TO) WILL BE FURNISHED PRIOR</p> <p>TO THE SCHEDULED DELIVERY DATE FOR</p> <p>ITEMS REQUIRED UNDER THIS</p> <p>REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE07-01-D-S014/0068</p> <p>SEE ATTACHMENT 1 FOR DELIVERY SCHEDULE</p> <p>(End of narrative F001)</p>	12	EA	\$ 5,622.00000	\$ 67,464.00
0216BE	<p>WINCH FOR LHS-GREEN</p> <p>NOUN: ESP WINCHS GRN-M1120A2R1</p> <p>PRON: J632H205J6 PRON AMD: 05 ACRN: AE</p> <p>AMS CD: 51108948014</p> <p>Packaging and Marking</p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0216BT	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW2347S218 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 12 UNDEFINITIZED FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0068 SEE ATTACHMENT 1 FOR DELIVERY SCHEDULE (End of narrative F001)	58	EA	\$ 2,000.00000	\$ 116,000.00
	<u>MISSING PARTS FOR LHS- CAMO</u> NOUN: MISSING PARTS GREEN LHS PRON: J632H214J6 PRON AMD: 03 ACRN: AF AMS CD: 51108948014 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 58 UNDEFINITIZED FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR				

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0068				

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0205AA	J632H207J6 51108948014 A13P50141CJ6	AE	2 3ZHT21	\$	1,405,998.00	\$	-781,110.00	\$	624,888.00
0205BE	J632H208J6 51108948014 A13P50141CJ6	AE	2 3ZHT21	\$	50,598.00	\$	-28,110.00	\$	22,488.00
0205BT	J632H215J6 51108948014 A13P50141CJ6	AF	2 3ZHT21	\$	126,000.00	\$	-10,000.00	\$	116,000.00
0216AA	J632H204J6 51108948014 A13P50141CJ6	AE	2 3ZHT21	\$	1,094,779.00	\$	781,985.00	\$	1,876,764.00
0216BE	J632H205J6 51108948014 A13P50141CJ6	AE	2 3ZHT21	\$	39,354.00	\$	28,110.00	\$	67,464.00
0216BT	J632H214J6 51108948014 A13P50141CJ6	AF	2 3ZHT21	\$	106,000.00	\$	10,000.00	\$	116,000.00
					NET CHANGE	\$	875.00		

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AE	21	32035000031C1C03P51108931E1	S20113	W56HZV	\$	875.00
Army	AF	21	32035000031C1C03P511089252G	S20113	W56HZV	\$	0.00
NET CHANGE						\$	875.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	227,776,597.00	\$	875.00	\$	227,777,472.00

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 004	REVISED DELIVERY SCHEDULE	17-OCT-2003	003	